

Document Information Form

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Person N/A

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Date Sent: NOVEMBER 8, 1996.

Explanation:

ADMINISTRATIVE COMPLETENESS REVIEW WORKSHEET.

cc:

File in: C/007, 005, Internal

Refer to:

- Confidential
- Shelf
- Expandable

Date _____ For additional information

ADMINISTRATIVE COMPLETENESS REVIEW WORKSHEET
(R645-301-150)

~~301-700~~ ~~301-700~~

I 3: November 8, 1996

REVIEWER(S): Mike Sufliya

APPLICANT: Coastal States Energy Co

MINE NAME: Skyline / North Lease Tract

FILE NO. ACT/007/005
Folder #2

"Administratively Complete Application" means an application for permit approval or approval for coal exploration, where required, which the Division determines to contain information addressing each application requirement of the State Program and to contain all information necessary to initiate processing and public review.

Directions: The categories listed below correspond to the minimum requirements for information necessary to initiate processing and public review. If a category is checked the Applicant has met the Completeness requirement for that category. If a category is not checked, the Completeness requirements have not been met. The comments column will identify the deficiency and what is necessary to correct it.

Comments

301-112	Identification of Interests _____	
100	Applicant's Business Structure _____	
210	Applicant's Name/Address/Phone _____	
220	Resident Agent's Name/Address/Phone _____	
230	Name/Address/Phone of AML Fees Payer _____	
300	Corporate Structure & Ownership _____	
400	Identify Other Mining Operations in US _____	
500	Surface & Mineral Ownersl _____	
600	Ownership Contiguous to P _____	
700	MSHA Numbers _____	
800	Interest in Contiguous Lands _____	

File in:
 Confidential
 Shelf
 Expandable
 Refer to Record No 0006 Date _____
 In C/ 007, 005, Internal _____
 For additional information

Comments

301-113	Violation Information _____	
100	Suspension or Revocation Information _____	
300	List of Violations - 3 Previous Years _____	

301-114	Right of Entry _____	
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301-115	Status of Unsuitability Claims _____	
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301-116	Permit Term _____	
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301-117Insurance _____ Proof of Publication _____ Facilities and Structures Used in Common _____	_____ _____
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301-118	Filing Fee _____	
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Comments

301-123	Notarized Signature of Responsible Official _____	
301-130	Information Collection: Technical Data Accompanied by Names of Persons or Organizations that Collected and Analyzed the Data - Dates of Collections - and Analysis of the Data and Description of the Methodology Used to Collect and Analyze Data _____	
301-200	Soils _____	
211	Description of Premining Soil Resources _____	
221	Prime Farmland Investigation _____	
222	Soil Survey _____	
224	Substitute Topsoil Info (When Proposed) _____	
230	Operation Plan: Topsoil Handling/Removal/Storage _____	
240	Reclamation Plan: Soil Redistribution/Stabilization _____	

Comments

301-300	Biology _____	
320	Vegetation Information _____	
322	Fish and Wildlife Information _____	
323	Maps/Photos: Vegetation-Fish-Wildlife Areas _____	
330	Operation Plan: Vegetation-Fish-Wildlife Protection _____	
341	Reclamation Plan for Revegetation _____	
342	Fish & Wildlife Plan for Reclamation Phase _____	

301-400	Land Use and Air Quality _____	
411	Pre-Mining Land Use Information (Includes Cultural Resources) _____	
412	Post-Mining Land Use Information _____	

Comments

301-500	Engineering _____	
510 and 520	General Description of Operation Plan: (Maps, Locations, Cross-Sections, Narrative, Descriptions & Calculations) _____	
522	Coal Recovery Description _____	
523	Mining Methods _____	
524	Blasting and Explosives Plan _____	
525	Subsidence Control Plan _____	
526	Mine Facilities Description (Narrative, Plans, Maps) Including Existing Structures & Support Facilities _____	
527	Transportation Facilities (Including Plans & Maps) _____	
528	Coal Mine Waste Plans (Description & Designs) _____	
529	Management of Mine Openings (Design) _____	
531	General Plans for Structures _____	
532	Sediment Control _____	
533	Impoundments _____	

Comments

301-534	Roads (Plans, Drawings, Designs, & Specifications) _____	
535	Spoil _____	
536	Coal Mine Waste _____	
537	Regraded Slopes _____	
540 541-542	Reclamation Narrative, Maps and Plans _____	
551	Casing and Sealing: Underground Openings _____	
553	Backfilling and Grading Description _____	

301-600	Geology _____	
621	Description of Geology (Permit & Adjacent Area) _____	
622	Geologic Cross-Sections, Maps, and Plans _____	
630	Plans for Casing and Sealing Holes _____	

Comments

301-700	Hydrology <u>NO</u>	See Para. 722
721	Description of Hydrologic Resources: (Permit and Adjacent Area) <u>OK</u>	
722	Cross-Sections and Maps: Subsurface Water - Surface Water - Monitoring Stations - Wells <u>NO</u>	Potentiometric Surface Map does not extend into North Lease Tract. See vwg. 2.3.4-2
723	Sampling and Analysis <u>OK</u>	
724	Baseline Information: Ground Water - Surface Water - Geology - Climatological & Supplemental; If Needed <u>OK</u>	
728	PHC Determination <u>OK</u>	
730	General Operation Plan: Minimize Disturbance to Hydrologic Balance & Compliance with Clean Water Act <u>OK</u>	
731	Ground and Surface Water Protection <u>OK</u>	
732	Ground and Surface Water Monitoring <u>OK</u>	

Comments

301-740

Plans and Designs: Operation and Reclamation Plan

Sediment Control Measures

OK

....Siltation Structures

OK

....Sediment Ponds

OK

....Other Treatment Facilities

OK

....Diversions

OK

....Road Drainage

OK

....Impoundments

OK

....Discharge Structures

OK

....Disposal of Excess Spoil

OK

....Coal Mine Waste

OK

....Disposal of Non-Coal Mine Waste

OK

....Casing and Sealing of Wells

OK

Comments

301-800	Bonding and Insurance _____	
820	Applicant: Have Adequate Bond at Permit Issuance _____	
830	Bond Estimate and Calculations Provided _____	
890	Certificate of Insurance Provided _____	

302-200	Special Categories of Mining _____	
210	Experimental Practices Mining _____	
220	Mountaintop Removal Mining _____	
230	Steep Slope Mining _____	
240	Auger Mining _____	
250	In Situ Processing Activities _____	

Comments

302-260	Coal Processing Plants (Not Located Within Permit Area of Mine) _____	
270	Variances From Approximate Original Contour Restoration Requirements _____	
280	Variances for Delay in Contemporaneous Reclamation Requirement in Combined Surface and Underground Coal Mining Activities _____	
290	Small Operator Assistance Program (SOAP) _____	

302-300	Special Areas of Mining _____	
301	Prime Farmland _____	
302	Alluvial Valley Floors _____	